Fee-for-Service Home and Community-Based Waiver Services

Indiana Health Coverage Programs

DXC Technology

Annual Provider Seminar – October 2019



Agenda

- Reference Materials
- Overview
- Service Descriptions
- Service Information
- Billing
- Submitting Claims on the Portal
- Electronic Visit Verification (EVV)
- Helpful Tools
- Questions

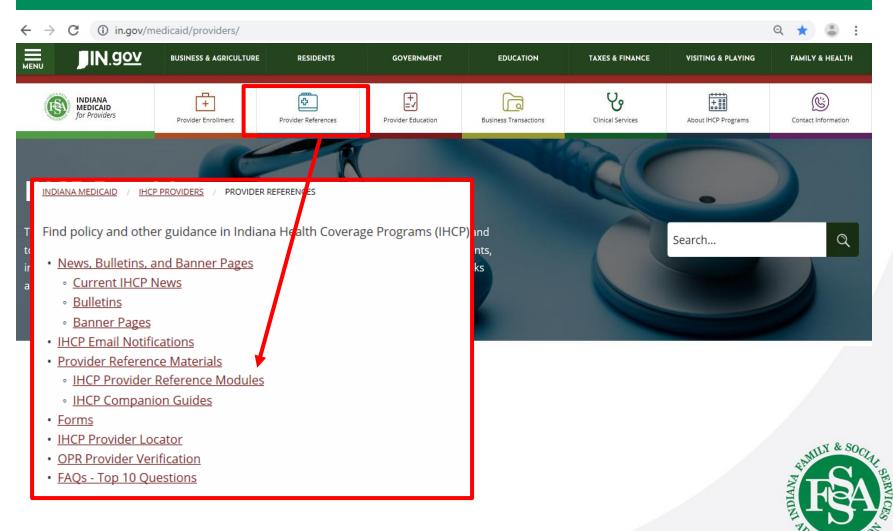




Reference Materials



Waiver Reference Modules



Provider Reference



NDIANA MEDICAID / IHCP PROVIDERS / PROVIDER REFERENCES / PROVIDER REFERENCE MATERIALS / IHCP PROVIDER REFERENCE MODULE

		Effective Date*	Version
	Service- and Provider-Specific Modules		
	Home and Community-Based Services Billing Guidelines	November 1, 2018	3.0
,	Program-Specific Modules		
	<u>Division of Aging</u> <u>Home and Community-Based Services Waivers</u>	April 1, 2017	5.0
	<u>Division of Disability and Rehabilitative Services</u> Home and Community-Based Services Waivers	August 22, 2019	6.0

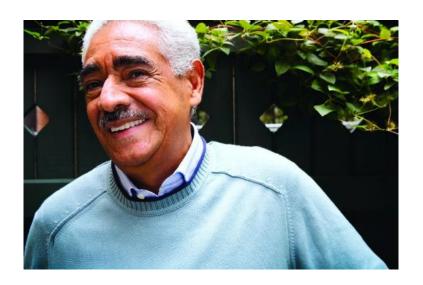


Overview



What Is HCBS Waiver?

Waiver programs are provided to Indiana Health Coverage Programs (IHCP) members who would otherwise qualify for institutional long-term care.





Overview

- Individuals must qualify for institutional care to be eligible for Home-and Community-Based Services (HCBS).
- The term "waiver" refers to waiving of certain federal requirements that otherwise apply to Medicaid program services.





Waiver Eligibility

- The member must be fee-for-service (FFS) Medicaid eligible.
- The member must have a waiver eligible segment on file.

Benefit Details			=	
Coverage	Description	Effective Date	End Date	
Aged and Disabled HCBCS Waiver	Authorized Aged and Disabled Waiver services found in the Notice of Action (NOA)	07/29/2019	07/29/2019	
Full Medicaid	Full Medicaid for individuals who are 65 years old, blind, or disabled (FFS or Managed Care)	07/29/2019	07/29/2019	



HCBS Waiver Billing

- The waiver case manager is responsible for completing the service plan that results in an approved Notice of Action (NOA).
- The NOA details:
 - Waiver-funded services
 - Number of units for the waiver service to be provided
 - Name of the authorized waiver provider
 - Approved billing code with the appropriate modifiers
- The case manager transmits NOA information to the waiver database, CaMSS.
- CaMMS communicates NOA data to CoreMMIS, where the data is stored in the prior authorization database.



Waiver Authorization

A provider must have the NOA in hand before rendering services, and can only bill for the services allotted on the NOA.

Billing (Code	Mod #1	#2	#3	#4	Start Date	Stop Date	Unit Size	Unit Rate	Current Units	Current Cost
T202	22	U7						MNTH	100.00	1.00	100.00
T202	22	U7						MNTH	100.00	1,90	100.00
T202	22	U7						MNTH	100.00	00,00	100.00
T202	22	U7						MNTH	100.00	1.00	100.00
T202	22	U7						MNTH	100.00	1.00	100.00



Waiver Service Descriptions



A&D and TBI Waiver Services

Aged and Disabled (A&D) Waiver and Traumatic Brain Injury (TBI) Waiver

Service Description	Service Description
Adult Day Services	Home Delivered Meals
Adult Family Care	Homemaker
Assisted Living	Nutritional Supplements
Attendant Care	Personal Emergency Response System
Case Management	Respite
Community Transition	Transportation
Environmental Modification	Vehicle Modification

CIH and FSW Waiver Services

Community Integration and Habilitation (CIH) Waiver and Family Support Waiver (FSW)

Service Description	Service Description
Adult Day Services	Occupational, Physical, Speech/Language Therapy
Behavioral Support Services	Participant Assistance and Care
Case Management	Personal Emergency Response System
Community-Based Habilitation	Prevocational Services
Facility Based Habilitation	Respite
Family and Caregiver Training	Structured Family Caregiving
Intensive Behavioral Intervention	Transportation
Music Therapy	Wellness Coordination
Recreational Therapy	Workplace Assistance



Service Information

- Service definition
- Allowable activities
- Service standards
- Documentation standards
- Limitations
- Activities not allowed

Note: The following slides use homemaker care as an example.





Service Definition

- Homemaker services primarily involve assistance with household tasks and related activities for aging adults and persons with disabilities.
- These services are provided to allow aging adults or persons with disabilities to remain in their own homes and to carry out functions of daily living, self-care, and mobility.





Allowable Activities

Provision of assistance with homemaker care, which includes:

- Dusting and straightening furniture
- Cleaning floors and rugs by wet or dry mop and vacuum sweeping
- Cleaning the kitchen, including washing dishes, pots, and pans; cleaning the outside of appliances and counters and cupboards; cleaning ovens, and defrosting and cleaning refrigerators
- Maintaining a clean bathroom, including cleaning the tub, shower, sink, toilet bowl, and medicine cabinet; emptying and cleaning the commode chair or urinal
- Laundering clothes in the home or laundromat, including washing, drying, folding, putting away, ironing, and basic mending and repair
- Changing linen and making beds





Service Standards

Homemaker services must follow a written service plan addressing specific needs determined by the individual's assessment/NOA.





Documentation Standards

- Services must be outlined in the service plan and on the NOA.
- Data record of services must be provided, including:
 - Complete date and time of service (in and out)
 - Specific services or tasks provided
 - Signature of employee providing the service

Effective January 1, 2020: Must be documented in electronic visit verification (EVV) system.

- Each staff member providing direct care or supervision of care to the individual must make at least one entry on each day of service.
- All entries should describe an issue or circumstance concerning the individual
- Documentation of service delivery must be signed by the participant or designated participant representative



Activities Not Allowed

The following activities are not allowed under the homemaker service:

- Hands-on assistance with activities of daily living, such as eating, bathing, dressing, personal hygiene, or medication setup and administration
- Escorting or transporting individuals to community activities or errands
- Homemaker services provided to household members other than the participant
- Cleaning up of the yard, defined as lawn mowing, raking leaves
- Homemaker services will not be reimbursed when provided as an individual provider by a parent of a minor child participant, the spouse of a participant, the power or attorney of a participant, the health care representative or the legal guardian of the participant, or by any member of the participant's household.
- Services to participants receiving adult family care waiver service, structured family caregiving waiver service, or assisted living waiver service



Billing



HCBS Waiver Billing

- Claim filing:
 - 837P electronic transaction
 - Paper CMS-1500 professional claim form (version 02/12)
 - Provider Healthcare Portal Professional claim
- Providers must register to access the Portal, which is fast, free, and easy to use
- General instructions for completing claims are included in the <u>Claim Submission and Processing</u> provider reference module



HCBS Waiver Billing

- Claims deny if no authorization exists in the database, if the authorization has been exceeded, or if a code other than the approved code is billed.
- Providers are not to render or bill services without an approved NOA.
- It is the provider's responsibility to contact the case manager if there is any discrepancy in the services authorized or rendered on the approved NOA.



DXC cannot correct discrepancies between the NOA and what is submitted in *Core*MMIS.



Submitting Claims on the Portal



Provider Healthcare Portal



Protect Your Privacy!

Always log off and close all of your browser windows

Would you like to enroll as a Provider?

Provider Enrollment

Drug Resources

Fee-for-Service Pharmacy Resources

Fee Schedule

Search Fee Schedule

WHAT CAN YOU DO IN THE PROVIDER HEALTHCARE PORTAL?

Through the Indiana Health Coverage Programs (IHCP) secure and easy-to-use internet portal, healthcare providers can:

- Submit claims
- · Check on the status of their claims
- · Inquire on a patient's eligibility
- · View their Remittance Advices
- · Request prior authorization

Managed Care Entities can:

- · Enroll, disenroll, and update primary medical providers
- · Review their encounter claims
- · Inquire on a managed care member's eligibility

In addition, the Portal provides access to a wide variety of IHCP information and resources.



Website Requirements

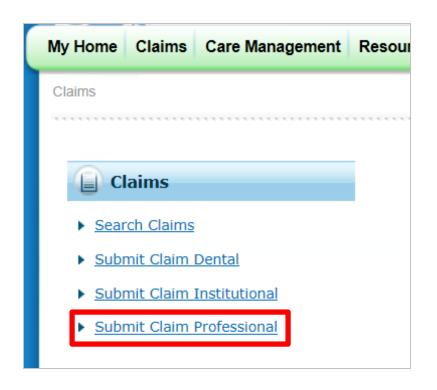
Notify Me

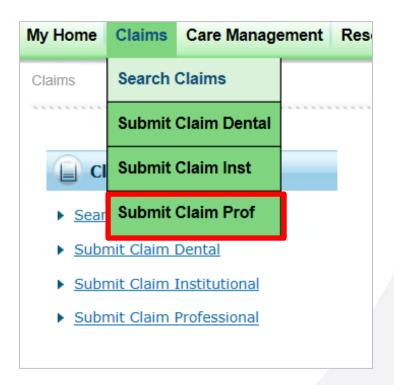
Verify Eligibility

10					
My Home Eligibilit	NDIANA MED				Contact Us FAQs Logout
Eligibility Verification	ı Request				?
* Indicates a required Enter the member informat Member ID SSN 0 *Effective From 0	field. tion. If Member ID is not known, ente	Last Name Birth Date 0 Effective To 0	t Name, First Name, and Birth Da	ite. First Name	
Submit	Reset				

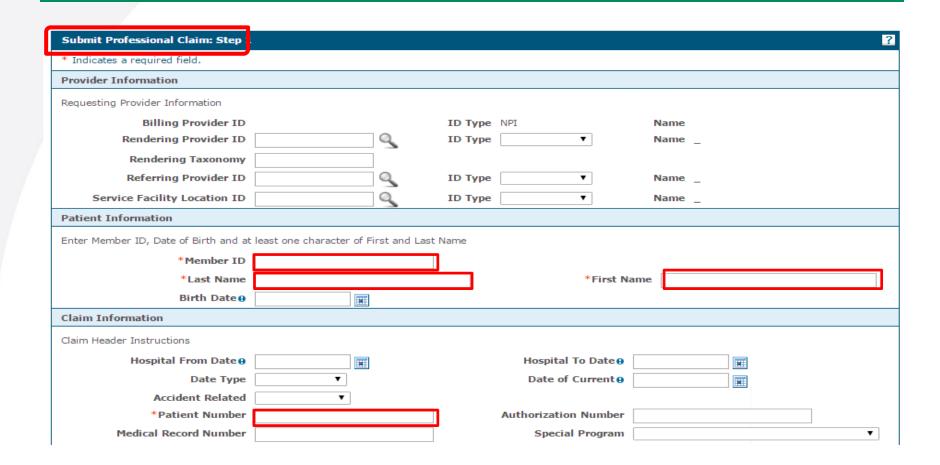
Benefit Details					
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Two Ways to Access Claim Submissions



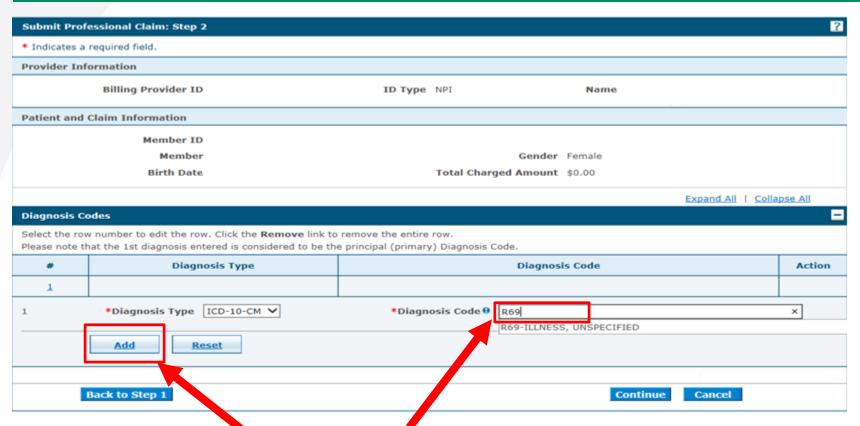






Claim Information	
Claim Header Instructions	
Hospital From Date 0	Hospital To Date 0
Date Type 🔻	Date of Current 9
Accident Related V	
*Patient Number 001	Authorization Number
Medical Record Number	Special Program 🗸
*Does the provider have a signature on file?	● Yes ○ No
*Does the provider accept assignment for claim processing?	● Yes ○ No ○ Clinical Lab Services Only
*Are benefits assigned to the provider by the patient or their authorized representative?	● Yes ○ No ○ N/A
*Does the provider have a signed statement from the patient releasing their medical information?	● Yes ○ No
Include Other Insurance	Total Charged Amount \$0.00
	Continue

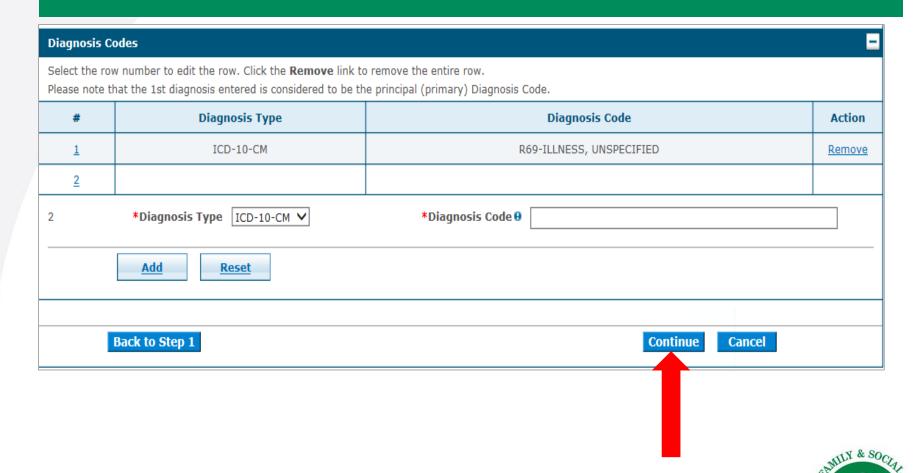




Add the diagnosis in the Diagnosis Code field. Nonclinical providers use diagnosis code R69.

After the diagnosis is located, click Add.

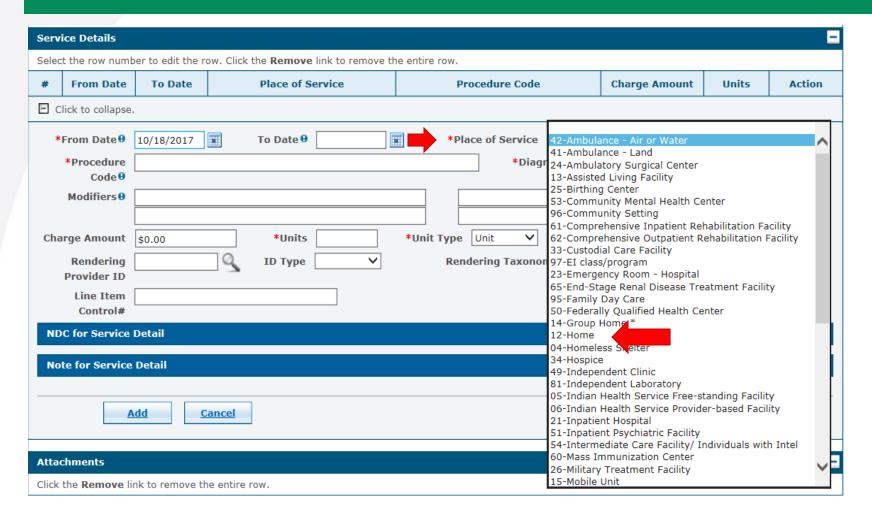




Sul	omit Profession	nal Claim: Step	3				?
* II	ndicates a requir	ed field.					
Ser	rice Details						_
Sele	ct the row numb	er to edit the r	ow. Click the Remove link to remo	ve the entire row.			
#	From Date	To Date	Place of Service	Procedure Code	Charge Amount	Units	Action
E	Click to collapse.						
3	From Date 9		To Date ■	*Place of Service			V
	*Procedure Code •			*Diagnosis Poir	iters 🔻 🔻	~	~
	Modifiers θ						
Ch	arge Amount		*Units	*Unit Type Unit V EPSDT	Family Plan	EM	G 🗌
	Rendering Provider ID		ID Type	Rendering Taxonomy			
	Line Item Control#						

The Charge Amount field does not have an asterisk, but it is required for reimbursement



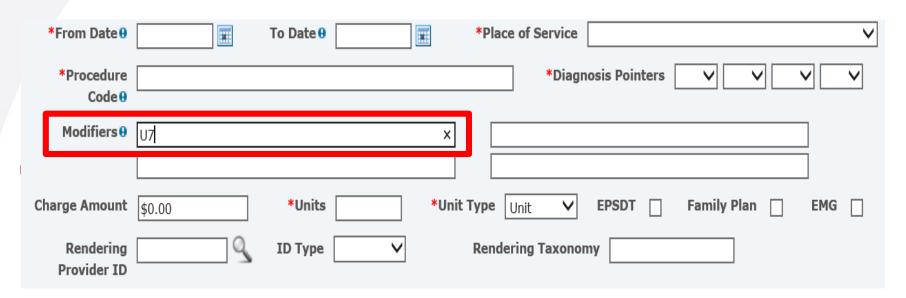


*From Date 0	To Date ▼Place of Service 12-Home ▼
*Procedure Code 0	S5130-HOMAKER SERVICE NOS PER 15M *Diagnosis Pointers V
Modifiers 0	U7
Charge Amount	\$0.00 *Units *Unit Type Unit V EPSDT Family Plan EMG
Rendering Provider ID	ID Type Rendering Taxonomy

Must use procedure codes listed on the NOA



Modifiers – required



Review the NOA for the required modifiers.

The modifiers on the claim must exactly match the NOA.







#	From Date	From Date To Date Place of Service			Procedure Code	Charge Amount	Units	Action		
1	08/12/2019	08/12/2019	12-Home	S5130-HOM 15M	IAKER SERVICE NOS PER	\$100.00	6.00 Unit	<u>Remove</u>		
+ C	Click to add service detail.									
Atta	Attachments									
Click	the Remove li	nk to remove th	e entire row.							
#	Transı	nission Metho	d File		Control #	Attachment 1	Гуре	Action		
+ C	lick to add atta	chment.								
Clair	n Note Inform	ation						_		
Click	the Remove li	nk to remove th	e entire row.							
	#	Note Referen	ce Code		Note Text			Action		
⊡ 0	lick to collapse.									
Note	Reference Co	ode		~						
	Note To	ext								
	Add Cancel									
	Back to Step 1 Back to Step 2 Submit Cancel									



Confirm Professional Claim

Service Details											
#	From Date	om Date To Date Place of Service			Procedure Code		Units				
1	07/29/2019	07/29/2019	12-Home		T2022-CASE MAN	AGEMENT, PER MONTH	\$100.00	5.00 Unit			
No C	No Other Insurance Details exist for this claim										
No Attachments exist for this claim											
No Claim Notes exist for this claim											
	Back to	Step 1 Ba	ck to Step 2	Back to Step 3	Print Preview	Confirm	Cancel				
			•								
	1		1	1		\ 1					
		_	_	_	_						



Claim Filing Limit

- The IHCP has mandated a 180-day filing limit for fee-for-service (FFS) claims.
- The 180-day filing limit is effective based on date of service:
 - Any services rendered on or after January 1, 2019, are subject to the 180-day filing limit.
 - Dates of service before January 1, 2019, are subject to the 365-day filing limit.
- Refer to <u>BT201829</u>, published on June 19, 2018, for additional details.





Electronic Visit Verification



Electronic Visit Verification (EVV)

- The federal 21st Century Cures Act directs state Medicaid programs to require providers of personal care services and home health services to use an EVV system to document services rendered.
- Federal law requires that providers use the EVV system to document the following information:
 - Date of service
 - Location of service
 - Individual providing service
 - Type of service
 - Individual receiving service
 - Time the service begins and ends





Electronic Visit Verification (EVV)

 See Service Codes That Require Electronic Visit Verification, accessible from the <u>Codes Sets</u> page on the IHCP website.



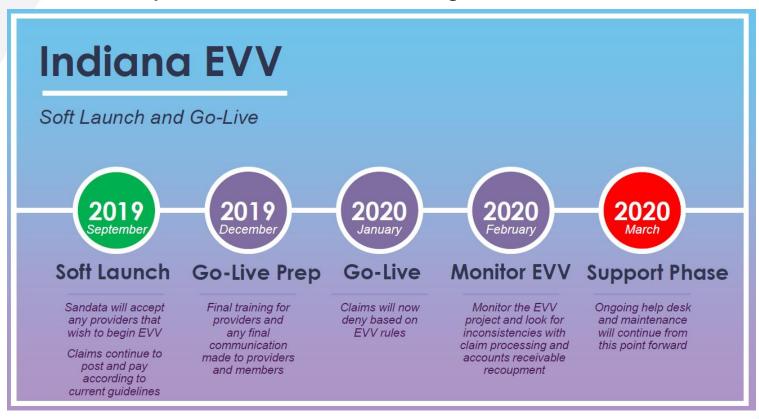
Electronic Visit Verification (EVV)

- The IHCP will implement use of an EVV system to document:
 - Personal care services by January 1, 2020
 - Home health services by January 1, 2023
- For detailed information about EVV, see the <u>Electronic Visit</u> <u>Verification</u> web page



EVV Soft Launch & Go-Live

Currently in the soft launch stage



Helpful Tools



JIRA Web Help Desk

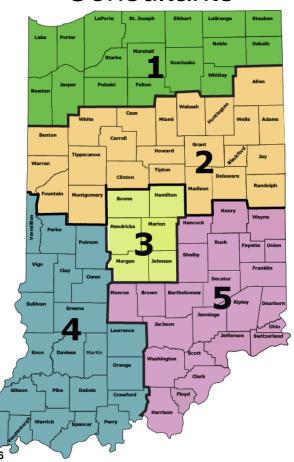
- Division of Aging (DA)
 - https://dmha.fssa.in.gov/helpdesk/?div=da
- Division of Disability and Rehabilitative Services (DDRS)
 - https://dmha.fssa.in.gov/helpdesk/?div=ddrs





Helpful Tools

Provider Relations Consultants



REGION	FIELD CONSULTANT	EMAIL	TELEPHONE	AREAS SERVED
1	Jean Downs	INXIXRegion1@dxc.com	(317) 488-5071	Indiana Counties: Dekalb, Elkhart, Fulton, Jasper, Kosciusko, LaGrange, Lake, La Porte, Marshall, Newton, Noble, Porter, Pulaski, St. Joseph, Starke, Steuben, Whitley Illinois: Chicago/Watseka Michigan: Sturgis
2	Shari Galbreath	INXIXRegion2@dxc.com	(317) 488-5080	Indiana Counties: Allen, Adams, Benton, Blackford, Cass, Carroll, Clinton, Delaware, Fountain, Grant, Howard, Huntington, Jay, Madison, Miami, Montgomery, Randolph, Tippecanoe, Tipton, Wabash, Warren, Wells, White Illinois: Danville
3	Crystal Woodson	INXIXRegion3@dxc.com	(317) 488-5324	Indiana Counties: Boone, Hamilton, Hendricks, Johnson, Marion, Morgan
4	Ken Guth	INXIXRegion4@dxc.com	(317) 488-5153	Indiana Counties: Clay, Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin Orange, Owen, Parke, Perry, Pike, Posey, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Vigo, Warrick Kentucky: Owensboro
5	Virginia Hudson	INXIXRegion5@dxc.com	(317) 488-5186	Indiana Counties: Bartholomew, Brown, Clark, Dearborn, Decatur, Fayette, Floyd, Franklin, Hancock, Harrison, Henry, Jackson, Jefferson, Jennings, Monroe, Ohio, Ripley, Rush, Scott, Shelby, Switzerland, Union, Washington, Wayne Kentucky: Louisville Ohio: Cincinnati/Harrison, Hamilton/Oxford
	Judy Green		(317) 488-5026	All out-of-state areas not previously listed.
Team Lead	Jenny Atkins		(317) 488-5032	

Helpful Tools

IHCP website at in.gov/medicaid/providers:

- IHCP Provider Reference Modules
- Provider Banners & Bulletins
- Contact Us Provider Relations Field Consultants

Customer Assistance:

- 1-800-457-4584
- Live assistance available Monday–Friday,
 8 a.m. 6 p.m. Eastern Time

Secure Correspondence:

- Via the Provider Healthcare Portal
 - Registered account required
 - After logging in to the Portal, click
 Secure Correspondence to submit a request





Questions?

Please review your schedule for the next session you are registered to attend.



Session Survey

Please use the QR code or the weblink below to complete a survey about the session you just attended. Each session has a unique survey so be sure to complete the appropriate one for each session you attend. We will be taking your feedback from this survey to improve future IHCP events.



https://tinyurl.com/fssa1051

